

25X1

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19 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

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SUBJECT :   - Travel Claim for Period  
**31 January - 29 February 1956**

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1. It is req   in the amount of **\$178.50** be drawn in favor of  . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 316, 1717 H St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$178.50**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION R.F. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<b>PCS-DCI Proj 377-56</b>	<b>6-1004-10-001</b>	<b>231</b>	<b>02.1</b>	<b>\$178.50</b>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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 Authorized Certifying Officer  
 Project Comptroller
**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

**SECRET**